GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2023-24 – Administrative sanction for an amount of Rs.2,36,34,000/- (Rupees Two crore thirty six lakh thirty four thousand) to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.199 **Dated:12-03-2024.**

Read :

G.O.Rt.No.1047, Finance (FMU-HM&FW) Department, dt.11-03-2024.

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O R D E R :

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri, for an amount of Rs.2,36,34,000/- (Rupees Two crore thirty six lakh thirty four thousand) from the B.E provision 2023-24 in relaxation of quarterly regulation as Matching State Share amount (40%) towards Kind Grant under routine immunization programme for the year 2023-2024 duly adjust the amount into the SNA Account No: 013412010000252, with IFSC code: UBIN0801348 of Union Bank of India, Ring Road Branch, Vijayawada, opened in the name of the M/s 9156 PFMS SNA HMF NRHM AP115 .

(Rs. in Lakhs)

Sl. No	Head of Account	Charged / Voted	Provision in B.E 2023-24	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in B.E. 2023-24	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission [AP115] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000252 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.T-13020/01/2022-IMM, Dt :19-12-2023 & 30-12-2023									
1	2211007890620310312	V	21,088.92	0.00	0.00	21,088.92	10,266.39	165.67	10,656.86
Scheme Name: Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission [AP115] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000252 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.T-13020/01/2022-IMM, Dt :19-12-2023 & 30-12-2023									
2	2211007960620310312	V	11,566.45	0.00	0.00	11,566.45	3,931.83	70.67	7,563.95
		Total	**32,655.37**	**0.00**	**0.00**	**32,655.37**	**14,198.22**	**236.34**	**18,220.81**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

(P.T.O)

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.
Sf/Sc(.2380235).

//FORWARDED::BY ORDER//

SECTION OFFICER